

☐ SECRET

Declass Review by NGA.

☒ CONFIDENTIAL

10197

☐ UNCLASSIFIED

Approved For Release 2005/06/06 : CIA-RDP78B04770A002800010014-7

CONTRACT INSPECTION REPORT		CONTRACT NO.	TASK NO.		
TO:		DATE	25X		
CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL		15 July 1969			
		INSPECTION REPORT NO. (If final, so state)			
		12			
		ESTIMATED COMPLETION DATE			
		30 August 1969			
NAME OF CONTRACTOR					
[REDACTED]					
TYPE OF COMMODITY OR SERVICE					
Automatic Viewgraph Generator					
THE CONTRACTOR IS ON SCHEDULE		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 40%					
PER CENT OF FUNDS EXPENDED - 85%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT		NOTE:			
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		USE REVERSE SIDE FOR COMMENTS.			
IF YES, CHECK TYPE		FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
<input checked="" type="checkbox"/> COST <input type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY					
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 4. <input type="checkbox"/> ABOVE AVERAGE 7. <input checked="" type="checkbox"/> UNSATISFACTORY					
2. <input type="checkbox"/> EXCELLENT 5. <input type="checkbox"/> AVERAGE					
3. <input type="checkbox"/> VERY GOOD 6. <input type="checkbox"/> MINIMUM ACCEPTABLE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE					
<input checked="" type="checkbox"/> CLOSE OUT <input type="checkbox"/> OTHER (Specify)					
IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR					
7 July 1969					
[REDACTED]					

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NARRATIVE REPORT

☒ DRAFT☐ FINAL

X1 1. [] was requested on 5 June 1969 to ship all residual inventory on this project.* As of my last contact with the contractor, they had not yet packed this inventory. When the residual equipment is received, a final report will be written.

X1 2. [] has been rated unsatisfactory in performance due to their repeated lack of ability to forecast costs and due to their technical shortcomings that have necessitated redesign of the equipment.

X1 Contract Commitments to Date

Original
Overrun

*Contractor has been notified to stop work and contract will be terminated.

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